

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

suraj IT AUTOMATION PRIVATE LIMITED

65 kanaka House C Scheme Jaipur 302001

Invoice No.: 127654

Date: 19/01/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	HP secure High performance EIO hard disk	4		₹ 15406.00	₹ 61624.00
2	HP QR494A	2		₹ 1793.00	₹ 3586.00
3	Ultrastar 7K6000 HUS726060ALN614	1		₹ 33723.00	₹ 33723.00
4	windows 11 enterprise LTSC	1		₹ 7431.00	₹ 7431.00
Total		8			₹ 106364.00

INVOICE AMOUNT IN WORDS

Rupees One Lakhs Twenty Five Thousand Five Hundred Nine and paise Fifty Two only

GST (18%)

₹19145.52

Total

₹ 125509.52

TERMS AND CONDITIONS

Thanks for doing business with us !